

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application Serial No.09/560,828
Filing Date April 28, 2000
InventorHeung-Yeung Shum et al.
Applicant Microsoft Corporation
Group Art Unit2671
Examiner Jankus, Almis
Attorney's Docket No. MS1-476US
Confirmation No.4608
Title: Method and System for Rendering Concentric Mosaics

RENEWED PETITION UNDER 37 C.F.R. 1.181

To: Mail Stop Petitions
Commissioner for Patents
PO Box 1450
Alexandria, Virginia 22313-1450

From: Robert G. Hartman (Tel. 509-324-9256 ext. 265; Fax 509-323-8979)
Customer No. 22801

RENEWED PETITION UNDER 37 C.F.R. 1.181

Applicant respectfully requests the Commissioner to withdraw a holding of abandonment of the captioned U.S. Patent Application pursuant to 37 C.F.R. §1.181(a), and *MPEP* §711.03(c)I.

Applicant previously filed such a petition on June 20, 2003. On October 1, 2007, the Office dismissed the petition without prejudice, but stated the following:

Accordingly, it is concluded that petitioner has demonstrated that he filed a proper and timely response to the Notice of Allowance. However, to merit withdrawing the holding of abandonment, petitioner must demonstrate that the deposit account in question contained a sufficient balance to charge the issue fee at the time the issue fee transmittal was filed.

Accordingly, the petition is dismissed without prejudice pending petitioner's submission of a deposit account balance statement for the time period in question. If petitioner can not submit such evidence, petitioner should so notify the Office and the petition to revive under 37 CFR 1.137(b) will be considered.

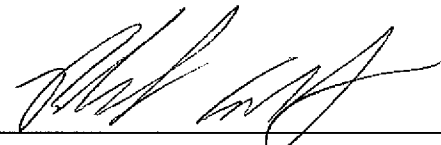
Accordingly, Applicant herein attaches a deposit account balance statement showing that the deposit account in question contained a sufficient balance to charge the issue fee at the time the issue fee transmittal was filed (April 10, 2007). Specifically, the attached deposit account balance statement shows that the lowest amount contained in the deposit account on April 10, 2003 was \$26,508.

Applicant therefore respectfully requests the Commissioner to withdraw the holding of abandonment of the above captioned application. The Commissioner is hereby authorized to charge any required fees for the above captioned application to our Deposit Account No. 12-0769.

Applicant also thanks the Office in advance for its reconsideration of this matter.

Respectfully Submitted,

Dated: 207/11/28

By: 

Robert G. Hartman
Reg. No. 58,970
(509) 324-9256 ext. 265



**United States
Patent and
Trademark Office**

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Deposit Account Statement

| | |
|-----------------------------------|--------------------|
| Requested Statement Month: | April 2003 |
| Deposit Account Number: | 120769 |
| Name: | LEE & HAYES PLLC |
| Attention: | BOOKKEEPING |
| Street Address 1: | 421 WEST RIVERSIDE |
| Street Address 2: | SUITE 500 |
| City: | SPOKANE |
| State: | WA |
| Zip: | 99201 |
| Country: | UNITED STATES |

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|-------------|-------------|
| 04/01 | 17 | E-REPLENISHMENT | | 9203 | -\$7,770.00 | \$19,627.00 |
| 04/01 | 19 | E-REPLENISHMENT | | 9203 | -\$4,010.00 | \$23,637.00 |
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| 04/02 | 5 | 10400044 | MS1-1332US | 1201 | \$924.00 | \$25,280.00 |
| 04/02 | 6 | 10400044 | MS1-1332US | 1202 | \$504.00 | \$24,776.00 |
| 04/02 | 7 | 10400040 | MS1-1347US | 1001 | \$750.00 | \$24,026.00 |
| 04/02 | 8 | 10400040 | MS1-1347US | 1202 | \$1,152.00 | \$22,874.00 |
| 04/02 | 9 | 10400040 | MS1-1347US | 1201 | \$924.00 | \$21,950.00 |
| 04/02 | 17 | E-REPLENISHMENT | | 9203 | -\$7,545.00 | \$29,495.00 |
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| 04/02 | 138 | 10395681 | MS1-1317US | 8021 | \$40.00 | \$29,345.00 |
| 04/02 | 156 | 10394966 | MS1-1352US | 8021 | \$40.00 | \$29,305.00 |
| 04/03 | 21 | 10395679 | MS1-1377US | 8021 | \$40.00 | \$29,265.00 |
| 04/03 | 23 | 10395565 | MS1-1304US | 8021 | \$40.00 | \$29,225.00 |
| 04/03 | 34 | 10395490 | MS1-1342US | 8021 | \$40.00 | \$29,185.00 |
| 04/03 | 20 | 09557496 | 1018.103US1 | 1251 | \$110.00 | \$29,075.00 |
| 04/03 | 21 | 10040929 | CE1-004US | 2201 | \$84.00 | \$28,991.00 |
| 04/03 | 22 | 10040929 | CE1-004US | 2202 | \$126.00 | \$28,865.00 |
| 04/03 | 96 | 10393661 | MS1-1351US | 8021 | \$40.00 | \$28,825.00 |
| 04/03 | 100 | 10393664 | MSI-1350US | 8021 | \$40.00 | \$28,785.00 |
| 04/03 | 64 | 10402640 | MS1-1341US | 1001 | \$750.00 | \$28,035.00 |
| 04/03 | 66 | 10402640 | MS1-1341US | 1201 | \$588.00 | \$27,447.00 |
| 04/03 | 65 | 10402640 | MS1-1341US | 1202 | \$1,062.00 | \$26,385.00 |
| 04/03 | 85 | 10395770 | MS1-1376US | 8021 | \$40.00 | \$26,345.00 |
| 04/04 | 12 | 09494900 | MSI-447IUS | 1801 | \$750.00 | \$25,595.00 |
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| 04/04 26 | 10402882 | MSI-1283US | 1001 | \$750.00 | \$24,735.00 |
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| 04/04 28 | 10402882 | MSI-1283US | 1201 | \$336.00 | \$24,003.00 |
| 04/04 34 | 10166233 | MS1-209USC1 | 1253 | \$930.00 | \$23,073.00 |
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| 04/04 106 | 10400044 | MS1-1332US | 8021 | \$40.00 | \$28,428.00 |
| 04/04 177 | 09544253 | MS1-505US | 1801 | \$750.00 | \$27,678.00 |
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| 04/07 65 | 10403699 | MSI-1312US | 1201 | \$756.00 | \$25,430.00 |
| 04/07 133 | 09396984 | MSI-304US | 1201 | \$84.00 | \$25,346.00 |
| 04/07 134 | 09396984 | MSI-304US | 1202 | \$72.00 | \$25,274.00 |
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| 04/07 43 | 10263323 | MS140697.2/4 | 1251 | \$110.00 | \$21,328.00 |
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| 04/07 49 | 10403962 | MS1-820USC8 | 1001 | \$750.00 | \$20,468.00 |
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| 04/07 82 | 10404361 | MS1-1337US | 1001 | \$750.00 | \$18,542.00 |
| 04/07 83 | 10404361 | MS1-1337US | 1201 | \$756.00 | \$17,786.00 |
| 04/07 84 | 10404361 | MS1-1337US | 1202 | \$972.00 | \$16,814.00 |
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| 04/07 74 | 10404772 | MS1-1498US | 1001 | \$750.00 | \$34,064.00 |
| 04/07 75 | 10404772 | MS1-1498US | 1202 | \$1,134.00 | \$32,930.00 |
| 04/07 76 | 10404772 | MS1-1498US | 1201 | \$336.00 | \$32,594.00 |
| 04/07 120 | 10404312 | MS1-1340US | 1001 | \$750.00 | \$31,844.00 |
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| 04/07 122 | 10404312 | MS1-1340US | 1201 | \$840.00 | \$30,050.00 |
| 04/08 58 | 10405560 | MS1-1453US | 1001 | \$750.00 | \$29,300.00 |
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| 04/08 148 | 09561687 | MSI-456US | 1253 | \$930.00 | \$27,456.00 |
| 04/09 333 | 09178228 | MS1-280US | 1501 | \$1,300.00 | \$26,156.00 |
| 04/09 334 | 09178228 | MS1-280US | 8001 | \$6.00 | \$26,150.00 |
| 04/09 179 | 09610164 | MK1-002US | 2201 | \$42.00 | \$26,108.00 |
| 04/09 180 | 09610164 | MK1-002US | 2202 | \$36.00 | \$26,072.00 |
| 04/09 107 | 10402882 | MSI-1283US | 8021 | \$40.00 | \$26,032.00 |
| 04/09 51 | 10406861 | MS1-1316US | 1001 | \$750.00 | \$25,282.00 |
| 04/09 52 | 10406861 | MS1-1316US | 1201 | \$1,260.00 | \$24,022.00 |
| 04/09 53 | 10406861 | MS1-1316US | 1202 | \$1,170.00 | \$22,852.00 |
| 04/09 61 | 10407118 | MS1-1385US | 1001 | \$750.00 | \$22,102.00 |
| 04/09 62 | 10407118 | MS1-1385US | 1202 | \$216.00 | \$21,886.00 |
| 04/09 63 | 10407118 | MS1-1385US | 1201 | \$252.00 | \$21,634.00 |

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| 04/09 64 | 10407117 | MS1-1315US | 1001 | \$750.00 | \$20,884.00 |
| 04/09 65 | 10407117 | MS1-1315US | 1202 | \$990.00 | \$19,894.00 |
| 04/09 66 | 10407117 | MS1-1315US | 1201 | \$1,260.00 | \$18,634.00 |
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| 04/10 68 | 10350273 | MSI-1268US | 1001 | \$750.00 | \$31,344.00 |
| 04/10 69 | 10350273 | MSI-1268US | 1051 | \$130.00 | \$31,214.00 |
| 04/10 70 | 10350273 | MSI-1268US | 1201 | \$1,932.00 | \$29,282.00 |
| 04/10 71 | 10350273 | MSI-1268US | 1202 | \$2,574.00 | \$26,708.00 |
| 04/10 179 | 10350273 | MSI-1268US | 8021 | \$40.00 | \$26,668.00 |
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| 04/11 14 | 10409496 | MS1-1380US | 1001 | \$750.00 | \$25,502.00 |
| 04/11 15 | 10409496 | MS1-1380US | 1201 | \$420.00 | \$25,082.00 |
| 04/11 16 | 10409496 | MS1-1380US | 1202 | \$756.00 | \$24,326.00 |
| 04/11 1 | 09563900 | MS-29/1 | 1202 | \$180.00 | \$24,146.00 |
| 04/11 3 | 09563900 | MS-29/1 | 1806 | \$180.00 | \$23,966.00 |
| 04/11 2 | 09563900 | MS-29/1 | 1201 | \$252.00 | \$23,714.00 |
| 04/11 37 | 10409507 | MSI-1374US | 1001 | \$750.00 | \$22,964.00 |
| 04/11 38 | 10409507 | MSI-1374US | 1201 | \$420.00 | \$22,544.00 |
| 04/11 39 | 10409507 | MSI-1374US | 1202 | \$540.00 | \$22,004.00 |
| 04/11 100 | 09796246 | B-00018-001 | 8021 | \$40.00 | \$21,964.00 |
| 04/11 101 | 10131864 | MN1-002US | 8021 | \$40.00 | \$21,924.00 |
| 04/11 102 | 10235198 | MN1-002USC1 | 8021 | \$40.00 | \$21,884.00 |
| 04/11 71 | 09773457 | MSI-1044US | 1806 | \$180.00 | \$21,704.00 |
| 04/11 310 | 09329139 | MS-63/1(1153 | 1501 | \$1,300.00 | \$20,404.00 |
| 04/11 311 | 09329139 | MS-63/1(1153 | 8001 | \$6.00 | \$20,398.00 |
| 04/14 2 | 10404772 | MS1-1498US | 8021 | \$40.00 | \$20,358.00 |
| 04/14 49 | 10404312 | MS1-1340US | 8021 | \$40.00 | \$20,318.00 |
| 04/14 67 | 09304133 | MS1-340US | 1251 | \$110.00 | \$20,208.00 |
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| 04/15 39 | 10356694 | MS1-1381US | 1051 | \$130.00 | \$26,503.00 |
| 04/15 40 | 10356694 | MS1-1381US | 1201 | \$756.00 | \$25,747.00 |
| 04/15 41 | 10356694 | MS1-1381US | 1202 | \$810.00 | \$24,937.00 |
| 04/15 89 | 09451256 | MS1-448US | 1251 | \$110.00 | \$24,827.00 |
| 04/15 120 | 10412560 | MS1-1318US | 1001 | \$750.00 | \$24,077.00 |
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| 04/15 122 | 10412560 | MS1-1318US | 1201 | \$84.00 | \$22,949.00 |
| 04/15 242 | 09322646 | MS1-350US | 1501 | \$1,300.00 | \$21,649.00 |
| 04/15 243 | 09322646 | MS1-350US | 8001 | \$6.00 | \$21,643.00 |
| 04/16 25 | 10407117 | MS1-1315US | 8021 | \$40.00 | \$21,603.00 |
| 04/16 27 | 10407118 | MS1-1385US | 8021 | \$40.00 | \$21,563.00 |
| 04/16 59 | 10406861 | MS1-1316US | 8021 | \$40.00 | \$21,523.00 |
| 04/16 41 | 995667 | MS1-1212USP1) | 8007 | \$320.00 | \$21,203.00 |
| 04/16 97 | 10303154 | MS1-1296US | 8021 | \$40.00 | \$21,163.00 |
| 04/16 266 | 10409496 | MS1-1380US | 8021 | \$40.00 | \$21,123.00 |
| 04/16 269 | 10409507 | MSI-1374US | 8021 | \$40.00 | \$21,083.00 |
| 04/17 1 | 09658286 | 40026.1USU1 | 2202 | \$54.00 | \$21,029.00 |

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|-----------|-----------------|--------------|------|--------------|-------------|
| 04/17 2 | 09658286 | 40026.1USU1 | 2201 | \$252.00 | \$20,777.00 |
| 04/17 164 | 09773457 | MSI-1044US | 1201 | \$84.00 | \$20,693.00 |
| 04/17 165 | 09773457 | MSI-1044US | 1202 | \$90.00 | \$20,603.00 |
| 04/17 111 | 09539356 | MS1-524US | 1251 | \$110.00 | \$20,493.00 |
| 04/17 112 | 09539356 | MS1-524US | 1201 | \$336.00 | \$20,157.00 |
| 04/17 30 | 10413799 | MSI-1357US | 1001 | \$750.00 | \$19,407.00 |
| 04/17 31 | 10413799 | MSI-1357US | 1201 | \$420.00 | \$18,987.00 |
| 04/17 32 | 10413799 | MSI-1357US | 1202 | \$432.00 | \$18,555.00 |
| 04/18 3 | 09300715 | MS1-299US | 1501 | \$1,300.00 | \$17,255.00 |
| 04/18 4 | 09300715 | MS1-299US | 8001 | \$6.00 | \$17,249.00 |
| 04/18 11 | 09865615 | RB1-023US | 1501 | \$1,300.00 | \$15,949.00 |
| 04/18 12 | 09865615 | RB1-023US | 1504 | \$300.00 | \$15,649.00 |
| 04/18 13 | 09865615 | RB1-023US | 8001 | \$15.00 | \$15,634.00 |
| 04/18 187 | 10356694 | MS1-1381US | 8021 | \$40.00 | \$15,594.00 |
| 04/21 5 | 10412560 | MS1-1318US | 8021 | \$40.00 | \$15,554.00 |
| 04/21 6 | E-REPLENISHMENT | | 9203 | -\$8,075.00 | \$23,629.00 |
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| 04/21 71 | 10152203 | 5746P002 | 2251 | \$55.00 | \$22,714.00 |
| 04/21 121 | 10247878 | RB1-034USC2 | 1814 | \$110.00 | \$22,604.00 |
| 04/21 149 | 09435947 | 777.045US2 | 1806 | \$180.00 | \$22,424.00 |
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| 04/21 5 | 10418017 | MS1-1430US | 1201 | \$756.00 | \$20,918.00 |
| 04/21 6 | 10418017 | MS1-1430US | 1202 | \$576.00 | \$20,342.00 |
| 04/21 20 | 10417937 | MS1-1391US | 1001 | \$750.00 | \$19,592.00 |
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| 04/21 24 | E-REPLENISHMENT | | 9203 | -\$4,750.00 | \$24,234.00 |
| 04/21 99 | 60463792 | MS1-1473USP1 | 1005 | \$160.00 | \$24,074.00 |
| 04/22 9 | 10418339 | 85CI-00127 | 1001 | \$750.00 | \$23,324.00 |
| 04/22 10 | 10418339 | 85CI-00127 | 1201 | \$168.00 | \$23,156.00 |
| 04/22 11 | 10418339 | 85CI-00127 | 1202 | \$396.00 | \$22,760.00 |
| 04/22 47 | 10418428 | 85C1-00128 | 1001 | \$750.00 | \$22,010.00 |
| 04/22 48 | 10418428 | 85C1-00128 | 1202 | \$180.00 | \$21,830.00 |
| 04/22 101 | 10418609 | 85CI-00131 | 1001 | \$750.00 | \$21,080.00 |
| 04/22 102 | 10418609 | 85CI-00131 | 1201 | \$168.00 | \$20,912.00 |
| 04/22 103 | 10418609 | 85CI-00131 | 1202 | \$558.00 | \$20,354.00 |
| 04/22 5 | 09396706 | MSI-387US | 1801 | \$750.00 | \$19,604.00 |
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| 04/22 8 | 09396706 | MSI-387US | 1251 | \$110.00 | \$19,308.00 |
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| 04/22 7 | 10418923 | 85C1-00130 | 1201 | \$168.00 | \$18,390.00 |
| 04/22 8 | 10418923 | 85C1-00130 | 1202 | \$378.00 | \$18,012.00 |
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| 04/22 18 | 10418928 | 85C1-00129 | 1201 | \$336.00 | \$16,332.00 |
| 04/22 136 | 999219 | MS1-1347US | 8007 | \$320.00 | \$16,012.00 |
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| 04/22 184 | 08828709 | MSI-104 | 1251 | \$110.00 | \$23,168.00 |
| 04/23 27 | 10419384 | MS1-1451US | 1001 | \$750.00 | \$22,418.00 |
| 04/23 28 | 10419384 | MS1-1451US | 1202 | \$234.00 | \$22,184.00 |
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| 04/23 18 | E-REPLENISHMENT | | 9203 | -\$14,000.00 | \$36,100.00 |

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| 04/23 132 | 10419622 | MS1-1346US | 1001 | \$750.00 | \$35,350.00 |
| 04/23 134 | 10419622 | MS1-1346US | 1201 | \$336.00 | \$35,014.00 |
| 04/23 133 | 10419622 | MS1-1346US | 1202 | \$954.00 | \$34,060.00 |
| 04/23 144 | 10419616 | MS1-1445US | 1001 | \$750.00 | \$33,310.00 |
| 04/23 145 | 10419616 | MS1-1445US | 1202 | \$504.00 | \$32,806.00 |
| 04/23 146 | 10419616 | MS1-1445US | 1201 | \$504.00 | \$32,302.00 |
| 04/24 82 | 10420134 | MS1-1396US | 1001 | \$750.00 | \$31,552.00 |
| 04/24 83 | 10420134 | MS1-1396US | 1202 | \$702.00 | \$30,850.00 |
| 04/24 84 | 10420134 | MS1-1396US | 1201 | \$672.00 | \$30,178.00 |
| 04/24 3 | 10420239 | MS1-1397US | 1001 | \$750.00 | \$29,428.00 |
| 04/24 5 | 10420239 | MS1-1397US | 1202 | \$342.00 | \$29,086.00 |
| 04/24 4 | 10420239 | MS1-1397US | 1201 | \$504.00 | \$28,582.00 |
| 04/24 72 | 09817828 | RB1-021US | 1501 | \$1,300.00 | \$27,282.00 |
| 04/24 73 | 09817828 | RB1-021US | 1504 | \$300.00 | \$26,982.00 |
| 04/24 74 | 09817828 | RB1-021US | 8001 | \$15.00 | \$26,967.00 |
| 04/24 55 | 10417937 | MS1-1391US | 8021 | \$40.00 | \$26,927.00 |
| 04/24 42 | 10420308 | RB1-021USC1 | 1001 | \$750.00 | \$26,177.00 |
| 04/24 43 | 10420308 | RB1-021USC1 | 1201 | \$84.00 | \$26,093.00 |
| 04/24 81 | 10413799 | MS1-1357US | 8021 | \$40.00 | \$26,053.00 |
| 04/24 146 | 10421072 | MS1-1438US | 1001 | \$750.00 | \$25,303.00 |
| 04/24 147 | 10421072 | MS1-1438US | 1201 | \$168.00 | \$25,135.00 |
| 04/24 148 | 10421072 | MS1-1438US | 1202 | \$432.00 | \$24,703.00 |
| 04/24 149 | 10421073 | MS1-1368US | 1001 | \$750.00 | \$23,953.00 |
| 04/24 150 | 10421073 | MS1-1368US | 1201 | \$252.00 | \$23,701.00 |
| 04/24 151 | 10421073 | MS1-1368US | 1202 | \$504.00 | \$23,197.00 |
| 04/25 4 | E-REPLENISHMENT | | 9203 | -\$8,015.00 | \$31,212.00 |
| 04/25 81 | 10418609 | 85CI-00131 | 8021 | \$40.00 | \$31,172.00 |
| 04/25 104 | 09665919 | CE1-002US | 1806 | \$180.00 | \$30,992.00 |
| 04/25 105 | 09665919 | CE1-002US | 2201 | \$126.00 | \$30,866.00 |
| 04/25 106 | 09665919 | CE1-002US | 2202 | \$117.00 | \$30,749.00 |
| 04/25 109 | 09468985 | 1018.067US1 | 1251 | \$110.00 | \$30,639.00 |
| 04/25 111 | 09468985 | 1018.067US1 | 1202 | \$378.00 | \$30,261.00 |
| 04/25 110 | 09468985 | 1018.067US1 | 1201 | \$168.00 | \$30,093.00 |
| 04/25 51 | 10418017 | MS1-1430US | 8021 | \$40.00 | \$30,053.00 |
| 04/25 79 | 10418339 | 85CI-00127 | 8021 | \$40.00 | \$30,013.00 |
| 04/25 80 | 10418923 | 85C1-00130 | 8021 | \$40.00 | \$29,973.00 |
| 04/25 94 | 10418428 | 85C1-00128 | 8021 | \$40.00 | \$29,933.00 |
| 04/25 134 | 10418928 | 85C1-00129 | 8021 | \$40.00 | \$29,893.00 |
| 04/25 141 | 10419384 | MS1-1451US | 8021 | \$40.00 | \$29,853.00 |
| 04/25 162 | 10419616 | MS1-1445US | 8021 | \$40.00 | \$29,813.00 |
| 04/25 167 | 10419622 | MS1-1346US | 8021 | \$40.00 | \$29,773.00 |
| 04/25 497 | PCT/US03/12226 | MS1-1309PC | 1601 | \$240.00 | \$29,533.00 |
| 04/25 498 | PCT/US03/12226 | MS1-1309PC | 1704 | \$936.00 | \$28,597.00 |
| 04/25 499 | PCT/US03/12226 | MS1-1309PC | 1702 | \$476.00 | \$28,121.00 |
| 04/25 500 | PCT/US03/12226 | MS1-1309PC | 1703 | \$672.00 | \$27,449.00 |
| 04/25 501 | PCT/US03/12226 | MS1-1309PC | 1707 | \$416.00 | \$27,033.00 |
| 04/25 502 | PCT/US03/12226 | MS1-1309PC | 8007 | \$20.00 | \$27,013.00 |
| 04/28 73 | 09730946 | MS1-617US | 1501 | \$1,300.00 | \$25,713.00 |
| 04/28 74 | 09730946 | MS1-617US | 1504 | \$300.00 | \$25,413.00 |
| 04/28 75 | 09730946 | MS1-617US | 8001 | \$6.00 | \$25,407.00 |
| 04/28 10 | 10422116 | MS1-1449US | 1001 | \$750.00 | \$24,657.00 |
| 04/28 11 | 10422116 | MS1-1449US | 1202 | \$72.00 | \$24,585.00 |
| 04/28 12 | 10422116 | MS1-1449US | 1201 | \$168.00 | \$24,417.00 |
| 04/28 180 | 10043576 | MS1-1000US | 1501 | \$1,300.00 | \$23,117.00 |

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|-------|-----|-----------------|-------------|------|--------------|-------------|
| 04/28 | 181 | 10043576 | MS1-1000US | 1504 | \$300.00 | \$22,817.00 |
| 04/28 | 182 | 10043576 | MS1-1000US | 8001 | \$6.00 | \$22,811.00 |
| 04/28 | 125 | 1001879 | MS1-806US | 8007 | \$20.00 | \$22,791.00 |
| 04/28 | 139 | 10423079 | MS1-1472US | 1001 | \$750.00 | \$22,041.00 |
| 04/28 | 141 | 10423079 | MS1-1472US | 1202 | \$144.00 | \$21,897.00 |
| 04/28 | 140 | 10423079 | MS1-1472US | 1201 | \$168.00 | \$21,729.00 |
| 04/28 | 56 | E-REPLENISHMENT | | 9203 | -\$12,500.00 | \$34,229.00 |
| 04/28 | 58 | E-REPLENISHMENT | | 9203 | -\$2,775.00 | \$37,004.00 |
| 04/28 | 82 | 09468985 | 1018.067US1 | 8021 | \$40.00 | \$36,964.00 |
| 04/28 | 49 | 10420134 | MS1-1396US | 8021 | \$40.00 | \$36,924.00 |
| 04/29 | 142 | 10423287 | MSI-1371US | 1001 | \$750.00 | \$36,174.00 |
| 04/29 | 143 | 10423287 | MSI-1371US | 1202 | \$1,638.00 | \$34,536.00 |
| 04/29 | 144 | 10423287 | MSI-1371US | 1201 | \$756.00 | \$33,780.00 |
| 04/29 | 104 | 10350145 | MS1-1302US | 1001 | \$750.00 | \$33,030.00 |
| 04/29 | 105 | 10350145 | MS1-1302US | 1201 | \$672.00 | \$32,358.00 |
| 04/29 | 106 | 10350145 | MS1-1302US | 1202 | \$2,052.00 | \$30,306.00 |
| 04/29 | 107 | 10350145 | MS1-1302US | 1051 | \$130.00 | \$30,176.00 |
| 04/29 | 82 | 09497992 | MS1-353US | 1202 | \$324.00 | \$29,852.00 |
| 04/29 | 83 | 09497992 | MS1-353US | 1201 | \$168.00 | \$29,684.00 |
| 04/29 | 120 | 10423349 | MS1-1355US | 1001 | \$750.00 | \$28,934.00 |
| 04/29 | 121 | 10423349 | MS1-1355US | 1201 | \$840.00 | \$28,094.00 |
| 04/29 | 122 | 10423349 | MS1-1355US | 1202 | \$1,188.00 | \$26,906.00 |
| 04/30 | 17 | 10354660 | MS1-1461US | 8021 | \$40.00 | \$26,866.00 |
| 04/30 | 39 | 09393545 | MS1-397US | 1251 | \$110.00 | \$26,756.00 |
| 04/30 | 40 | 09608351 | MS1-481US | 1252 | \$410.00 | \$26,346.00 |
| 04/30 | 41 | 09608351 | MS1-481US | 1814 | \$110.00 | \$26,236.00 |
| 04/30 | 60 | 09684753 | 1018.120US1 | 1501 | \$1,300.00 | \$24,936.00 |
| 04/30 | 61 | 09684753 | 1018.120US1 | 8001 | \$6.00 | \$24,930.00 |
| 04/30 | 13 | 10424275 | MS1-1437US | 1001 | \$750.00 | \$24,180.00 |
| 04/30 | 15 | 10424275 | MS1-1437US | 1202 | \$576.00 | \$23,604.00 |
| 04/30 | 14 | 10424275 | MS1-1437US | 1201 | \$504.00 | \$23,100.00 |
| 04/30 | 44 | 10424378 | MS1-1436US | 1001 | \$750.00 | \$22,350.00 |
| 04/30 | 45 | 10424378 | MS1-1436US | 1201 | \$336.00 | \$22,014.00 |
| 04/30 | 46 | 10424378 | MS1-1436US | 1202 | \$738.00 | \$21,276.00 |
| 04/30 | 67 | 10421072 | MS1-1438US | 8021 | \$40.00 | \$21,236.00 |
| 04/30 | 70 | 10421073 | MS1-1368US | 8021 | \$40.00 | \$21,196.00 |
| 04/30 | 112 | 10420239 | MSI-1397US | 8021 | \$40.00 | \$21,156.00 |

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|-------------|--------------|--------------|-------------|
| START | SUM OF | SUM OF | END |
| BALANCE | CHARGES | REPLENISH | BALANCE |
| \$11,857.00 | \$117,466.00 | \$126,765.00 | \$21,156.00 |

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